

PURCHASE REQUISITION NBR: 0000170349

DATE: 2/01/12

STATUS: READY FOR BUYER PROCESSIN

CAR REASON: MELISSA KRESLER X3701

DELIVER BY DATE: 5/30/12

REQUISITION BY: PUBLIC WORKS 3701

SHIP TO LOCATION: JOB SITE

SUGGESTED VENDOR: 17341 HICKORY CREEK SPECIAL UTILITY

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	RELOCATE EXISTING 3" WATER LINE ON CR 618 TIE TO EXISTING 3" WATER LINE.	1.00 EA	900.0000	900.00
2	INSTALL 3X3X3 MJ TEE WITH MEGA LUG, POLY WRAP AND CONCRETE BLOCKING	3.00 EA	367.7300	1103.19
3	INSTALL 3" MJ GATE VALVE AND BOX AND MEGA LUG	2.00 EA	759.6200	1519.24
4	BORE CR 705 WITH 6" PVC CASING - 40 LF IN LENGTH	1.00 EA	1200.0000	1200.00
5	BORE CR WITH 1 1/2" PVC CASING FOR 3/4 SERVICE LINE - 50LF IN LENGTH	3.00 EA	1100.0000	3300.00
6	BORE DRIVE AND CASE WITH 6" PVC-30LF IN LENGTH	2.00 EA	900.0000	1800.00
7	MAKE CREEK CROSSING AND INSTALL 6" PVC FOR CASING AND 100LF IN LENGTH	2.00 EA	1500.0000	3000.00
8	BORE CR 5445, CASE WITH 6" PVC AND 36 LF IN LENGTH	1.00 EA	1080.0000	1080.00
9	INSTALL 3/4 AIR VALVE, BOX, SADDLE, CORPORATION BALL VALVE, AND AIR VALVE ASSEMBLY	3.00 EA	488.4300	1465.29
10	INSTALL 3/4 WATER SERVICE WITH 3" SADDLE, 3/4 CORP , 3/4ANGLE, METER BOX AND 105 LF 3/4 POLY	3.00 EA	315.0000	945.00
11	INSTALL 3" HYDRANT	1.00 EA	1115.0000	1115.00
12	TIE TO EXISTING 2" WATER LINE, 3X2 SADDLE, 2X3 BRASS NIPPLE, 2" VALVE, 2" DRESSER AND 20 LF 2" PI PE	1.00 EA	1200.0000	1200.00
13	INSTALL 3" CLASS 160 PVC WITH 36" OF COVER AND TRACER WIRE	5840.00 LFT	5.9000	34456.00
14	RECONNECT EXISTING WATER SERVICE	6.00 EA	310.0000	1860.00
15	CLEAR TIMBER	1.00 EA	1000.0000	1000.00
16	TEST AND CHLORINATE WATER LINE WITH 6 EA SAMPLES	1.00 EA	1380.0000	1380.00
17	INSTALL 3" PLUG WITH CONCRETE BLOCKING	2.00 EA	231.2500	462.50
18	ENGINEERING	1.00 EA	1951.3300	1951.33
REQUISITION TOTAL:				59737.55

ACCOUNT INFORMATION

LINE # ACCOUNT

PROJECT

%

AMOUNT

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REQUISITION COMMENTS:

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01075016807535	MAINT-OTHER CHARGES	100.00	900.00
		UTILITY CONSTRUCTION		
2	01075016807535	MAINT-OTHER CHARGES	100.00	1103.19
		UTILITY CONSTRUCTION		
3	01075016807535	MAINT-OTHER CHARGES	100.00	1519.24
		UTILITY CONSTRUCTION		
4	01075016807535	MAINT-OTHER CHARGES	100.00	1200.00
		UTILITY CONSTRUCTION		
5	01075016807535	MAINT-OTHER CHARGES	100.00	3300.00
		UTILITY CONSTRUCTION		
6	01075016807535	MAINT-OTHER CHARGES	100.00	1800.00
		UTILITY CONSTRUCTION		
7	01075016807535	MAINT-OTHER CHARGES	100.00	3000.00
		UTILITY CONSTRUCTION		
8	01075016807535	MAINT-OTHER CHARGES	100.00	1080.00
		UTILITY CONSTRUCTION		
9	01075016807535	MAINT-OTHER CHARGES	100.00	1465.29
		UTILITY CONSTRUCTION		
10	01075016807535	MAINT-OTHER CHARGES	100.00	945.00
		UTILITY CONSTRUCTION		
11	01075016807535	MAINT-OTHER CHARGES	100.00	1115.00
		UTILITY CONSTRUCTION		
12	01075016807535	MAINT-OTHER CHARGES	100.00	1200.00
		UTILITY CONSTRUCTION		
13	01075016807535	MAINT-OTHER CHARGES	100.00	34456.00
		UTILITY CONSTRUCTION		
14	01075016807535	MAINT-OTHER CHARGES	100.00	1860.00
		UTILITY CONSTRUCTION		
15	01075016807535	MAINT-OTHER CHARGES	100.00	1000.00
		UTILITY CONSTRUCTION		
16	01075016807535	MAINT-OTHER CHARGES	100.00	1380.00
		UTILITY CONSTRUCTION		
17	01075016807535	MAINT-OTHER CHARGES	100.00	462.50
		UTILITY CONSTRUCTION		
18	01075016807535	MAINT-OTHER CHARGES	100.00	1951.33
		UTILITY CONSTRUCTION		
				59737.55

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

2/1/12 RETURNING REQ TO DEPT PER TAMMI. PLEASE DO

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DELIVER BY DATE: 5/30/12

REQUISITION COMMENTS:

NOT REAPPROVE UNTIL TAMMI SAYS PROCEED. THANKS, C
MAGERS
TAMMI KOCH APPROVED - OKAY TO PROCESS 2/8/12